

Receiving Report

Date: 17-7-28

Batch No: 138170

Supplier: Aviall

Dart P/O: 37237

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37188**

Purchase Order Date 7/24/2017

PO Print Date 7/25/2017

Page Number 1 of 5

Order From :
AVIALL
PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Revised

DALLAS, TX 75284-2275
USA

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

m138/70

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-35A ✓ <i>all ok</i>	Bolt ✓	7/31/2017 Yes 7/31/2017	FN	100.00 ✓ Each	\$0.47	\$47.00
Line Total:							\$47.00
2	AN3-41A ✓ <i>all ok</i>	Bolt ✓	7/31/2017 Yes 7/31/2017	FN	200.00 ✓ Each	\$0.63	\$126.00
Line Total:							\$126.00
3	AN4-11A ✓ <i>all ok</i>	BOLT ✓	7/31/2017 Yes 7/31/2017	FN	50.00 ✓ Each	\$0.17	\$8.50

SP17-7-28

PO Instructions: Fedex Acc#151793240

Note:

7/25/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37188**

Purchase Order Date 7/24/2017

PO Print Date 7/25/2017

Page Number 2 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$8.50

4 AN4-13A

Bolt

7/31/2017 FN
Yes
7/31/2017

200.00
Each

\$0.18

\$36.00

over
all

Line Total: \$36.00

5 AN5-10A

Bolt

7/31/2017
Yes
7/31/2017

100.00
Each

\$0.25

\$25.00

over
all

Rec'd 150

Line Total: \$25.00

6 AN6-36A

Bolt

7/31/2017 FN
Yes
7/31/2017

20.00
Each

\$1.10

\$22.00

over
all

8/17-7-27

Line Total: \$22.00

PO Instructions: Fedex Acc#151793240

Note:

7/25/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37188

Purchase Order Date 7/24/2017

PO Print Date 7/25/2017

Page Number 3 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW -- (Ex Works)

7	AN970-4	Washer	7/31/2017 Yes 7/31/2017	FN	100.00 Each	\$0.10	\$10.00
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Line Total: \$10.00

8	CR3212-4-04	Cherry Rivet	7/31/2017 Yes 7/31/2017	FN	200.00 Each	\$0.29	\$57.58
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Line Total: \$57.58

9	MS21042L4	Nut	7/31/2017 Yes 7/31/2017	FN	500.00 Each	\$0.17	\$85.00
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Line Total: \$85.00

10	MS21043-4	Nut	7/31/2017 Yes 7/31/2017	FN	300.00 Each	\$0.42	\$126.00
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PO Instructions: Fedex Acc#151793240

Note:

7/25/2017

SEP 17-7-28



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37188

Purchase Order Date 7/24/2017

PO Print Date 7/25/2017

Page Number 4 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Line Total: \$126.00

12 AN6C12A

Bolt

7/31/2017 FN

50.00

\$1.88

\$94.22

Yes

Each

7/31/2017

Line Total: \$94.22

14 NAS1149F0563P

Washer

7/31/2017

200.00

\$0.03

\$5.62

Yes

Each

7/31/2017

Line Total: \$5.62

16 MS27039C1-08

SCREW

7/31/2017

500.00

\$0.40

\$200.00

Yes

Each

7/31/2017

Line Total: \$200.00

PO Instructions: Fedex Acc#151793240

Note:

7/25/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37188**

Purchase Order Date 7/24/2017

PO Print Date 7/25/2017

Page Number 5 of 5

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

17 71401-45

PROCUREMENT
QUALITY CLAUSES

7/31/2017

1.00

\$0.00

\$0.00

No

7/31/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF
LIFE REQUIRED ACCEPTABLE

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

8/17-7-28

Line Total:

\$0.00

PO Total:

\$842.92

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 7

Change Date: 7/25/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37188**

Purchase Order Date: 7/24/2017
PO Print Date: 7/24/2017

Page Number 1 of 5

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

SALES ORDER 1003287944

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-35A	Bolt	7/31/2017 Yes 7/31/2017	FN	100.00 Each	\$0.47	\$47.00
Line Total:							\$47.00
2	AN3-41A	Bolt	7/31/2017 Yes 7/31/2017	FN	200.00 Each	\$0.63	\$126.00
Line Total:							\$126.00
3	AN4-11A	BOLT	7/31/2017 Yes 7/31/2017	FN	XXXX 50 Each	\$0.17	\$4.25 8.50

**** SOLD IN LOT PACKAGES OF 50*****

PO Instructions: Fedex Acc#151793240

Note:

7/24/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37188**

Purchase Order Date 7/24/2017

PO Print Date 7/24/2017

Page Number 2 of 5

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$4.25

4	AN4-13A	Bolt	7/31/2017	FN	XXXX 200	\$0.18	\$31.50
	*****SOLD IN LOT PACKAGES OF 50. HAVE INCREASED THE ORDER QUANTITY TO 200 EACH*****		Yes		Each		
			7/31/2017				

Line Total: \$31.50

5	AN5-10A	Bolt	7/31/2017		100.00	\$0.25	\$25.00
			Yes		Each		
			7/31/2017				

Line Total: \$25.00

6	AN6-36A	Bolt	7/31/2017	FN	20.00	\$1.10	\$22.00
			Yes		Each		
			7/31/2017				

Line Total: \$22.00

PO Instructions: Fedex Acc#151793240

Note:

7/24/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37188**

Purchase Order Date: 7/24/2017

PO Print Date 7/24/2017

Page Number 3 of 5

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

7	AN970-4	Washer	7/31/2017 Yes 7/31/2017	FN	100.00 Each	\$0.10	\$10.00
Line Total:							\$10.00
8	CR3212-4-04	Cherry Rivet	7/31/2017 Yes 7/31/2017	FN	200.00 Each	\$0.29	\$57.58
*** SOLD IN LOT PACKAGES OF 100 @ 28.79 PER PACKAGE ORDER ENTERED AS 2 PACKAGES @ 28.79 PER PACKAGE							
Line Total:							\$57.58
9	MS21042L4	Nut	7/31/2017 Yes 7/31/2017	FN	500.00 Each	\$0.17	\$85.00
Line Total:							\$85.00
10	MS21043-4	Nut	7/31/2017 Yes 7/31/2017	FN	300.00 Each	\$0.42	\$126.00

PO Instructions: Fedex Acc#151793240

Note:

7/24/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37188**

Purchase Order Date 7/24/2017

PO Print Date 7/24/2017

Page Number 4 of 5

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$126.00

12	AN6C12A	Bolt	7/31/2017	FN	50.00	\$1.88	\$94.22
			Yes		Each		
			7/31/2017				

Line Total: \$94.22

14	NAS1149F0563P	Washer	7/31/2017		50.00 200	\$0.03	\$1.41
			Yes		Each		
			7/31/2017				

***** SOLD IN LOT PACKAGES OF 200
HAVE ENTERED AS 200 EACH*****

Line Total: \$1.40

PO Instructions: Fedex Acc#151793240

Note:

7/24/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37188

Purchase Order Date 7/24/2017

PO Print Date 7/24/2017

Page Number 5 of 5

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

15	71401-45	PROCUREMENT QUALITY CLAUSES	7/31/2017	1.00	\$0.00	\$0.00
----	----------	--------------------------------	-----------	------	--------	--------

No

7/31/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF
LIFE REQUIRED ACCEPTABLE

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

Line Total: \$0.00

PO Total: \$629.95

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 7/24/2017



BOX CONTENT LIST



ODO: 310006481309

ROUTE: FDXIPA

PAGE: 1 of 3
DATE: 07/25/2017
TIME: 18:50:56

Handling Unit: 110000000506730469

Packed at WorkCenter: SI09

CUSTOMER PO: 37188
ORDER NUMBER: 8004738483B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	AN3-35A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364551580 Exp Date:		100	
00020		28	AN3-41A=28 BOLT: HEX HD,ST	200	200	EA
			BATCH 0613812899 Exp Date:		200	
00030		28	AN4-11A=28 BOLT: HEX HD,ST	50	50	EA
			BATCH 7364552882 Exp Date:		50	
00040		28	AN4-13A=28 BOLT: HEX HD,ST	200	200	EA
			BATCH 7364463339 Exp Date:		200	
00050		28	AN5-10A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364567801 Exp Date:		100	

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



BOX CONTENT LIST



ODO: 310006481309

ROUTE: FDXIPA

PAGE: 2 of 3
DATE: 07/25/2017
TIME: 18:50:56

Handling Unit: 110000000506730469

Packed at WorkCenter: SI09

CUSTOMER PO:37188
ORDER NUMBER:8004738483B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00060		28	AN6-36A=28 BOLT: HEX HD,ST	20	20	EA
	BATCH 7364501665		Exp Date:		20	
00070		28	AN970-4=28 WASHER: FLT,ST	100	100	EA
	BATCH 7364467029		Exp Date:		100	
00080		29	CR3212-4-04=29 RIVET: BLIND,FLUSH HD,100PK	2	2	PAC
	BATCH 7364562328		Exp Date:		2	
00090		28	MS21042L4=28 NUT: SELF-LKG,ST	500	500	EA
	BATCH 7364579977		Exp Date:		500	
00100		28	MS21043-4=28 NUT: SELF-LKG,CRES	300	300	EA
	BATCH 7364445855		Exp Date:		300	

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FEE.

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AMENDED.

CUSTOMER COPY

BOX CONTENT LIST



ODO: 310006481309

ROUTE: FDXIPA

PAGE: 3 of 3.
DATE: 07/25/2017
TIME: 18:50:56



Handling Unit: 110000000506730469

Packed at WorkCenter: SI09

CUSTOMER PO:37188
ORDER NUMBER:8004738483

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00110		28	AN6C12A=28 BOLT: HEX HD,SS	50	50	EA
	BATCH 7364467752		Exp Date:		50	
00120		28	NAS1149F0563P=28 WASHER: FLT,ST	200	200	EA
	BATCH 7364477977		Exp Date:		200	

807-727

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For payment processing, please refer to Invoice.

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL: ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8004738483

ROUTE: US FedEx International Priority

PAGE: 1 of 3

DATE: 25 JUL 17

TIME: 18:52:47

EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 37188
ORDER NUMBER: 1003287944
ORDER DATE: 25 JUL 17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-35A BOLT: HEX HD,ST	100	100	0	EA	0.47	47.00
00020	0	28	BATCH 7364551580 AN3-41A BOLT: HEX HD,ST	200	200	0	EA	0.63	126.00
00030	0	28	BATCH 0613812899 AN4-11A BOLT: HEX HD,ST	50	50	0	EA	0.17	8.50
00040	0	28	BATCH 7364552882 AN4-13A BOLT: HEX HD,ST	200	200	0	EA	0.18	36.00
00050	0	28	BATCH 7364463339 AN5-10A BOLT: HEX HD,ST	100	100	0	EA	0.25	25.00
00060	0	28	BATCH 7364567801 AN6-36A BOLT: HEX HD,ST	20	20	0	EA	1.10	22.00

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SP17-727

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JS-H

JR Hofmann, Director, Global Quality

25 JUL 17
Date

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PACKING LIST



DELIVERY NUMBER: 8004738483

ROUTE: US FedEx International Priority

PAGE:2 of 3
DATE:25JUL17
TIME:18:52:47
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:37188
ORDER NUMBER:1003287944
ORDER DATE:25JUL17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BATCH 7364501665 AN970-4 WASHER: FLT,ST	100	100	0	EA		0.10	10.00
00080	0	29	BATCH 7364467029 CR3212-4-04 RIVET: BLIND,FLUSH HD,100PK	2	2	0	PAK		28.79	57.58
00090	0	28	BATCH 7364562328 MS21042L4 NUT: SELF-LKG,ST	500	500	0	EA		0.17	85.00
00100	0	28	BATCH 7364579977 MS21043-4 NUT: SELF-LKG,CRES	300	300	0	EA		0.42	126.00
00110	0	28	BATCH 7364445855 AN6C12A BOLT: HEX HD,SS	50	50	0	EA		1.88	94.00
			BATCH 7364467752		50					

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ORDER NUMBER:1003287944
ORDER DATE:25JUL17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	28	NAS1149F0563P WASHER: FLT,ST	200	200	0	EA		0.03	6.00
			BATCH 7364477977		200					

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A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Government Transaction Number

NOEEI FTR 30.36

Tracking Number

722545171395

Delivery Number

8004738483

Ship From

LU_US_1000

Commercial Invoice Number

9305917326

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261
USA

Ship Date

25 July, 2017

Incoterms

EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
						Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364551580	US	100	EA	0.47	47.00
20	AN3-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 0613812899	US	200	EA	0.63	126.00
30	AN4-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364552882	US	50	EA	0.17	8.50

8017-7-27



A BOEING COMPANY

Commercial Invoice

Delivery Number

8004738483

Commercial Invoice Number

9305917326

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price	Extended Value
					USD	USD
40	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364463339	US	200	EA	0.18	36.00
50	AN5-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364567801	US	100	EA	0.25	25.00
60	AN6-36A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364501665	US	20	EA	1.10	22.00
70	AN970-4 - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364467029	US	100	EA	0.10	10.00
80	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364562328	US	2	PAC	28.79	57.58
90	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364579977	US	500	EA	0.17	85.00
100	MS21043-4 - NUT: SELF-LKG,CRES Export Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364445855	US	300	EA	0.42	126.00

8017-7-27



A BOEING COMPANY

Commercial Invoice

Delivery Number

8004738483

Commercial Invoice Number

9305917326

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
110	AN6C12A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364467752	US	50	EA	1.88	94.00
120	NAS1149F0563P - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364477977	US	200	EA	0.03	6.00

Gross Value	643.08
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	643.08

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NOT A BILLING INVOICE**

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BOX CONTENT LIST



ODO: 310006481309

ROUTE: FDXIPA

PAGE: 1 of 3
DATE: 07/25/2017
TIME: 18:50:56

Handling Unit: 110000000506730469

Packed at WorkCenter: SI09

CUSTOMER PO:37188
ORDER NUMBER:8004738483B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	AN3-35A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364551580 Exp Date:		100	
00020		28	AN3-41A=28 BOLT: HEX HD,ST	200	200	EA
			BATCH 0613812899 Exp Date:		200	
00030		28	AN4-11A=28 BOLT: HEX HD,ST	50	50	EA
			BATCH 7364552882 Exp Date:		50	
00040		28	AN4-13A=28 BOLT: HEX HD,ST	200	200	EA
			BATCH 7364463339 Exp Date:		200	
00050		28	AN5-10A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364567801 Exp Date:		100	

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Handling Unit: 110000000506730469

Packed at WorkCenter: SI09

CUSTOMER PO:37188
ORDER NUMBER:8004738483B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00060		28	AN6-36A=28 BOLT: HEX HD,ST	20	20	EA
			BATCH 7364501665 Exp Date:		20	
00070		28	AN970-4=28 WASHER: FLT,ST	100	100	EA
			BATCH 7364467029 Exp Date:		100	
00080		29	CR3212-4-04=29 RIVET: BLIND,FLUSH HD,100PK	2	2	PAC
			BATCH 7364562328 Exp Date:		2	
00090		28	MS21042L4=28 NUT: SELF-LKG,ST	500	500	EA
			BATCH 7364579977 Exp Date:		500	
00100		28	MS21043-4=28 NUT: SELF-LKG,CRES	300	300	EA
			BATCH 7364445855 Exp Date:		300	

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B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
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H DART AEROSPACE LTD
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H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00110		28	AN6C12A=28 BOLT: HEX HD,SS	50	50	EA
			BATCH 7364467752 Exp Date:		50	
00120		28	NAS1149F0563P=28 WASHER: FLT,ST	200	200	EA
			BATCH 7364477977 Exp Date:		200	

807727

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			BATCH 7364551580		100					
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			BATCH 0613812899		200					
00030	0	28	AN4-11A BOLT: HEX HD,ST	50	50	0	EA		0.17	8.50
			BATCH 7364552882		50					
00040	0	28	AN4-13A BOLT: HEX HD,ST	200	200	0	EA		0.18	36.00
			BATCH 7364463339		200					
00050	0	28	AN5-10A BOLT: HEX HD,ST	100	100	0	EA		0.25	25.00
			BATCH 7364567801		100					
00060	0	28	AN6-36A BOLT: HEX HD,ST	20	20	0	EA		1.10	22.00

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Handwritten signature

JR Hofmann, Director, Global Quality

25JUL17
Date

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T CANADA
OS 10003952
H DART AEROSPACE LTD
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I DALLAS CDC
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F DFW AIRPORT TX 75261
R USA
O M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BATCH 7364501665 AN970-4 WASHER: FLT,ST	100	100		0 EA		0.10	10.00
00080	0	29	BATCH 7364467029 CR3212-4-04 RIVET: BLIND,FLUSH HD,100PK	2	2		0 PAK		28.79	57.58
00090	0	28	BATCH 7364562328 MS21042L4 NUT: SELF-LKG,ST	500	500		0 EA		0.17	85.00
00100	0	28	BATCH 7364579977 MS21043-4 NUT: SELF-LKG,CRES	300	300		0 EA		0.42	126.00
00110	0	28	BATCH 7364445855 AN6C12A BOLT: HEX HD,SS	50	50		0 EA		1.88	94.00
			BATCH 7364467752		50					

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CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

25JUL17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8004738483

ROUTE: US FedEx International Priority

PAGE:3 of 3

DATE:25JUL17

TIME:18:52:47

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:37188
ORDER NUMBER:1003287944
ORDER DATE:25JUL17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	28	NAS1149F0563P WASHER: FLT,ST BATCH 7364477977	200	200	0	EA		0.03	6.00

SPT

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

25JUL17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIAL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number

722545171395

Ship From

LU_US_1000

AVIAL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8004738483

Commercial Invoice Number

9305917326

Ship Date

25 July, 2017

Incoterms

EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
						Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364551580	US	100	EA	0.47	47.00
20	AN3-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 0613812899	US	200	EA	0.63	126.00
30	AN4-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364552882	US	50	EA	0.17	8.50

8817-7-27



A BOEING COMPANY

Commercial Invoice

Delivery Number

8004738483

Commercial Invoice Number

9305917326

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price	Extended Value
					USD	USD
40	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364463339	US	200	EA	0.18	36.00
50	AN5-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364567801	US	100	EA	0.25	25.00
60	AN6-36A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364501665	US	20	EA	1.10	22.00
70	AN970-4 - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364467029	US	100	EA	0.10	10.00
80	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364562328	US	2	PAC	28.79	57.58
90	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364579977	US	500	EA	0.17	85.00
100	MS21043-4 - NUT: SELF-LKG,CRES Export Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364445855	US	300	EA	0.42	126.00

8017-7-27



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004738483	9305917326

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
110	AN6C12A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364467752	US	50	EA	1.88	94.00
120	NAS1149F0563P - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003287944 PO: 37188 Batch Number: 7364477977	US	200	EA	0.03	6.00

Gross Value	643.08
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	643.08

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 150040

Invoice Date: 5/26/2017

Time: 1:16:22 PM

Page: 1

To:
AVIALAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45665111

Order Date: 5/24/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 123507

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

of Boxes: 14

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 362

Ship Order:

Ship Date: 5/26/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN5-10A BOLT, AN Loc/Whse: 8A2 Control #: 154766-1 L-26353 50 PC PER PACK	3000	0	NE				EA	
<div>ITEM AN5-10A=28</div> <div></div> <div>BATCH 7364567801</div> <div></div> <div>SPHOMVILAY 06/05/17</div>									

C OF C ENCLOSED
14 BOXES 362 LBS
INV# 150033-150040 ARE SHIPPING TOGETHER
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL

I hereby certify that on **05/26/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45665111** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-10A	26353	3000			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190 Fax: 330-430-6199

Packing Slip

Original

Invoice #: 149790

Invoice Date: 5/9/2017

Time: 12:01:26 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45651751

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 5/2/2017

of Items: 1

of Boxes: 36

Weight: 915

Prepared By:

Sales Order: 123249

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 5/9/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-11A BOLT, AN Loc/Whse: 3F1 4A5 Control #: 153980-1 L-26030 50 PC PER PACK	7500	0	NE				EA	
<div>ITEM AN4-11A=28</div> <div></div> <div>BATCH 7364552882</div> <div></div> <div>EMARISCAL 05/16/17</div>									

C OF C ENCLOSED
36 BOXES 915 LBS
INV# 149785-149805 ARE SHIPPING TOGETHER
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **05/09/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45651751** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-11A	26030	5450	AN4-11A	26030	2050

1

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86685

PART NUMBER: AN6C12A

REV: 3

LOT NUMBER: 78455

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 575373

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

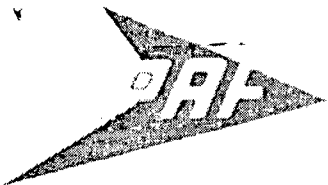
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15


QUALITY ASSURANCE REPRESENTATIVE



PEERLESS-AEROSPACE FASTENER CORP.
141 Executive Blvd., PO Box 710 Farmingdale, NY 11735-0710
Sales (631) 420-8200 Accounting (631) 962-2211
Exporting (631) 962-2214 Fax (631) 420-9617
Quality (631) 962-2217 Email: ipolicy@pafcorp.com

PACKING SLIP

SALES NUMBER	SNYCTCSK
INVOICE NUMBER	INY2SBYV
INVOICE DATE	05/22/17
SHIP VIA	FED GROUND
WAYBILL	729238761178
CARTONS	1
WEIGHT (lbs.)	16.00
PAGE	1 of 1

SHIP TO:

AVIALL AEROSPACE HARDWARE*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE*
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62	BUYER REJOE	CUSTOMER PO NUMBER 45658699	FOB FARMINGDALE				
SALES REP TIM MILLER		EMAIL TMILLER@PAFCORP.COM	TERMS NET 30				
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL
10	6,000	6,000	0	EA	CR3212-4-04 / CR3212-4-4 CHERRYMAX RIVETS ECCN: EAR99 SCHB: 7318.23.0000 MFG: CHERRY LOT: 88160892 DESC: A/C FASTENERS		
Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf							
ITEM CR3212-4-04=29							
BATCH 7364562328							
SSOMSANIT 05/26/17							
TOTAL							

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By:

Paul Feraca

SHI-FO-007 REV.B

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- Country of Origin U.S.A.



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0392934
Order Date: 07/06/15
Print Date: 07/21/16

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s): 113

Purchase Order: PURC188B

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".



Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
4	CR3212PR-4-04 Customer Item: 132271A404 CR3212-4-04 NAS9302B-4-04 NAS9302BNS-4-04 M7885/3-4-04	1600		EA	09/01/16

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
GPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST




Order No: S0392934 Page: 2
Order Date: 07/06/15
Print Date: 07/21/16

Sold-To: 10016384

SOLD TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ship-To: 10016384

SOLD TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
4	CR3212PR-4-04 MBBN3013L3204 ASNA0077A404 CAN4307684-4 	EZL-A21 88160892	20500.0	()	 



TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
SIA NGUYEN

**CHERRY[®] AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax[®] Rivet

An ISO9001 and AS9100 registered company, OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88160892 Lot Size: 31,700 MFG. Date: July 19, 2016
CR3212-4-04	AE	PS-CMR-3000	R	
CR3212PR-4-04	AE	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88164819	A78971	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88161422	A78869	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A78845	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 04060253

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	651		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	891		324		249		20
	899		329		245		20
	911		333		243		13
	886		334		253		17
	897		335		260		20
C=CR N=NAS	926		342		225		
M=MIL B=BAC	920		341		249		
LOAD VALUES IN POUND	889		343		261		

PCSITEMSTATUSPCSITEMSTATUS20

EXAMINATION

PASS

20

INSTALLATION (Min and Max Grips)

PASS

**Comments:**

Blind Fastener

Tr. Rev: 1

Rev. Date: 7/20/2016

Inspector:

S. Nguyen

Q Code

V09



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C146. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable in or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



CHERRY AEROSPACE

an ISO 9001 and AS 9100 registered company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 88160892

Rev: 1

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
132271A404	F	NAS1687	3
NAS9302B-4-04	6	NAS1686	4
NAS9302BNS-4-04	6	NAS1686	4
M7885/3-4-04	C	PS-CMR-3000	R
M9BN3013L3204	01/06	MBBN3015	12.2003
ASNA0077A404	P	NAS1686	4
CAN43076B4-4	8	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS





2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip

Original

Invoice #: 149847

Invoice Date: 5/11/2017

Time: 3:22:58 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45656797

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 5/9/2017

of Items: 1

of Boxes: 1

Weight: 13

Prepared By:

Sales Order: 123344

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 5/11/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD					UOM
1	AN3-35A BOLT, AN Loc/Whse: 4F7 Control #: 154312-1 L-12895 10 PC PER PACK	350	0	NE					EA

ITEM AN3-35A = 28



BATCH 7364551580



AHENRY
05/15/17

C OF C ENCLOSED

1 BOX 13 LBS

PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



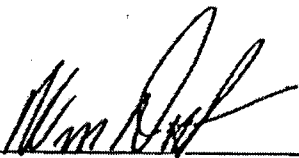
2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **05/11/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45656797** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-35A	12895	350			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 148847
Invoice Date: 3/9/2017
Time: 1:27:55 PM
Page: 1

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45617295	Terms: NET 30	Ship Via: FED EX MOTOR FRESHip Via Acc:
Order Date: 3/8/2017	# of Items: 1	# of Boxes: 27
Prepared By:	Sales Order: 122550	Ship Log #: 1
Customer #: 15195	VAT #:	Cust VAT #:
Buyer: REJOE JACOB	FOB:	AWB:
WO #:		Weight: 663
		Ship Order:
		Ship Date: 3/9/2017
		Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6-36A BOLT, AN Loc/Whse: 4D1 Control #: 154657-1 L-25629 5 PC PER PACK	150	0	NE				EA	
<div>ITEM AN6-36A = 28</div> <div></div> <div>BATCH 7364501665</div> <div></div> <div>EMARISCAL 03/16/17</div>									

C OF C ENCLOSED
27 BOXES 663 LBS
INV# 148842-148855 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **03/09/17** Airfasco Industries provided the supplies called for by Contract/
PO Number **45617295** in accordance with all applicable requirements for shipment. I further
state/ that the process certifications are in conformance with the contract requirements, including
specifications and/or drawings, physical item identification (part number) and the quantity shown
on this or attached acceptance document. The part numbers certified below have been
manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-36A	25629	150			



2655 Harrison Ave SW
Canton, OH 44705
Ph: 330-430-6190 Fax: 330-430-6199

Packing Slip

Original

Invoice #: 150219

Invoice Date: 6/12/2017

Time: 11:14:29 AM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45669547

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 6/2/2017

of Items: 1

of Boxes: 36

Weight: 1093

Prepared By:

Sales Order: 123602

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 6/12/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L4 NUT LOCKING, MS Loc/Whse: 2F1 Loc/Whse: 2F1 Control #: 155176-1 L-24385 43,900 PCS L-25841 6,100 PCS 100EA PER PACK	50000	0	NE				EA	
<div>ITEM MS21042L4=28</div> <div></div> <div>BATCH 7364579977</div> <div></div> <div>EMARISCAL 06/19/17</div>									

C OF C ENCLOSED
36 BOXES 1093 LBS
INV# 150215 - 150231 ARE SHIPPING TOGETHER
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



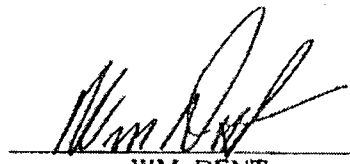
2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 06/12/17 Airfasco Industries provided the supplies called for by Contract/ PO Number 45669547 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L4	24385	43900	MS21042L4	25841	6100



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190; Fax: 330-430-6199

Packing Slip

Original

Invoice #: 148185

Invoice Date: 1/25/2017

Time: 1:27:19 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45583848

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 1/17/2017

of Items: 1

of Boxes: 27

Weight: 669

Prepared By:

Sales Order: 121887

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 1/25/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN970-4 WASHER, AN Loc/WhseA4 20C4 20D4 Control #: 127903-2 L-22008 25 PC PER PACK	15000	0	NE				EA	
<div>ITEM AN970-4=28</div> <div></div> <div>BATCH 7364467029</div> <div></div> <div>EMARISCAL 01/31/17</div>									

C OF C ENCLOSED
27 BOXES 669 LBS
INV# 148184 TO 148203 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **01/25/17** Airfasco Industries provided the supplies called for by Contract/
PO Number **45583848** in accordance with all applicable requirements for shipment. I further
state/ that the process certifications are in conformance with the contract requirements, including
specifications and/or drawings, physical item identification (part number) and the quantity shown
on this or attached acceptance document. The part numbers certified below have been
manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN970-4	22008	15000			



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Feb-10-2017 2:40 PM

Printed By: DBOW Print No. : 6

No. 094218

Pg:1/1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 066331	Our Ref : 200	Domestic AW :
Cust P.O. : 0045561445	Your Ref :	Int'l AWB :
Picked On : Jan-12-2017	Spec Inst :	Origin :
Shipped On :	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149F0563P UID380137 Note: WASHER: FLT,ST PG:200 PER LOT #: 470318-4 MFG: SUPERIOR	DF1	150,000.00	31,200.00 EA	118,800.00	
1	NAS1149F0563P UID383016 Rev: 6 Note: WASHER: FLT,ST PG:200 PER LOT #: Z3390 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: 1020 Country Of Origin: USA	DF1		118,800.00 EA	0.00	
ITEM NAS1149F0563P = 28 BATCH 7364477977 BHORTON 02/14/17						

UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Feb-10-2017 2:41 PM

Printed By : DBOW Print No. : 7

No. : 094218

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 066331	Our Ref : 200	Domestic AW :
Customer P. : 0045561445	Your Ref :	Int'l AWB:
Issued Date : Dec-08-2016	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Feb-10-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149F0563P UID#380137 Pick Ticket / Packing Slip No. : 094218 Note: WASHER: FLT,ST PG:200 PER LOT #: 470318-4 MFG: SUPERIOR	DF1	150,000.00EA (Qty. Back 118,800.00)	31,200.00		
1	NAS1149F0563P Country Of Origin:USA UID#383016 Pick Ticket / Packing Slip No. : 094218 Rev: 6 Note: WASHER: FLT,ST PG:200 PER LOT #: Z3390 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: 1020	DF1	118,800.00 (Qty. Back 0.00)			

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON2000 Software, Inc.

ORIGINAL (COPY.)

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
Hempstead, New York 11788
PHONE: (831) 273-8282
FAX: (831) 273-8088

ORDER NUMBER: C113541

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
Hempstead, New York 11788
PHONE: (831) 273-8282
FAX: (831) 273-8088

1702 MINTERS CHAPEL RD.
#116
GRAPEVILLE TX 76051

AERO-GLEN INT'L, LLC
1702 MINTERS CHAPEL RD.
#116
GRAPEVILLE TX 76051

PURCHASE ORDER NUMBER

17271

TERMS

1 % 10 NET 30

F.O.B.

ORIGIN

DLM

JG

SPECIAL INSTRUCTIONS

MUST / UPS CLT#756-183

QUANTITY	ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	50000	NAS1149F0563P REV 4-AN960-516 REV21 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416B TY2 CL2 .0003/.0006 MAX .562 X .328 X .063 +.020-.005 +- .010 +- .004 SPECIAL CHARGES: CHEM & PHYS SHIPPING DATES: 07/19/10STKNY	107470318-4	50000	.00
5.	50000	NAS1149F0663P REV 4-AN960-616 REV21 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416B TY2 CL2 .0003/.0006 MAX .625 X .390 X .063 +.020-.005 +- .010 +- .004 SPECIAL CHARGES: CHEM & PHYS SHIPPING DATES: 07/19/10STKNY	1074112400-1	23000	.00

PAGE : 1

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By

QUALITY CONTROL MANAGER

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088

SUPERIOR WASHER AND GASKET CORP.

662 Bryant Blvd.
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511

(in the South)

AERO-GLEN INT'L., LLC
1702 MINTERS CHAPEL RD.
#116

GRAPEVILLE, TX 76051

Customer Purchase Order Number 17271		Superior Order Number C113541-4	Superior Lot Number 470318 -4-	Tracer No. NY27269-01-1/H99931J
Date 07-20-10	Production Card 0	Part Number NAS1149F0563P		Quantity 50,000
Drawing REV 4-AN960-516 REV21		Dual Cert No.		

We hereby certify that all materials and processes conform
to the required drawing specifications and that the parts
have been manufactured in the U.S.A.
All parts are manufactured in a Mercury-free environment

Material

1020 STEEL per AMS5046C

CAD YELLOW AMS-QQ-P-416B TY2 CL2 .0003/.0006 MAX

Chemical Analysis

C	CARBON	.1900
Mn	MANGANESE	.0740
Cr	CHROMIUM	.0300
Ni	NICKEL	.0200
Mo	MOLYBDENUM	.0040
Cu	COPPER	.0200
Fe	IRON	
Ti	TITANIUM	.0040
Co	COBALT	
Nb	NIOBIUM	
Zn	ZINC	
Pb	LEAD	
Va	VANADIUM	

Mechanical Properties

Yield 39200
Tensile 472N9631
Magnetic
Permeability

Bend Test

By Richard Anderson, Jr.

Richard Anderson, Jr.
Quality Control Manager

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
Hempstead, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088

ORDER NUMBER: C113541

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
Hempstead, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088

S ACCT NO. 0442
O AERO-GLEN INTN'L, LLC
O 1700 WINTERS CHAPEL RD.
O GRAPEVILLE TX 76051

S ACCT NO. 0442
H AERO-GLEN INTN'L, LLC
I 1700 WINTERS CHAPEL RD.
O GRAPEVILLE TX 76051

PURCHASE ORDER NUMBER
17271

TERMS
1 % 10 NET 30

F.O.B.
ORIGIN

DLM

JG

SPECIAL INSTRUCTIONS

MUST / UPS CLT#756-183

QUANTITY ORD.	DESCRIPTION	UNIT PRICE	QTY. ORDERED	AMOUNT
4. 50000	NAS1149F0563P REV 4-AN960-516 REV21 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416B TY2 CL2 .0003/.0006 MAX .562 X .328 X .063 +.020-.005 +- .010 +- .004 SPECIAL CHARGES: CHEM & PHYS SHIPPING DATES: 07/19/10STKNY	101470318	50000	.00
6. 50000	NAS1149F0663P REV 4-AN960-616 REV21 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416B TY2 CL2 .0003/.0006 MAX .625 X .390 X .063 +.020-.005 +- .010 +- .004 SPECIAL CHARGES: CHEM & PHYS SHIPPING DATES: 07/19/10STKNY	101411400	23000	.00

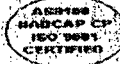
PAGE : 1

PARTIAL SHIPMENT

PACKING SLIP

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92665-3391 USA
PLEASE REMIT TO
P.O. BOX 6586 ORANGE, CA 92663-5586 USA
(714)637-7000 (562)924-6832 FAX(714) 637-3022 CAGE CODE 10630

**631460****Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO AERO-GLEN INT'L LLC ATTN: ACCOUNTS PAYABLE DEPT. P.O. BOX 878 GRAPEVINE, TX 76099-0878		1243	SHIP TO AERO-GLEN INT'L LLC 1180 MUSTANG DR SUITE #300 DFW INTERNATIONAL AIRPORT, TX 75281		A
DATE ORDER REC'D 12/12/2016		ORDER NUMBER 036261		INVOICE DATE	TERMS 1% 10 DAYS, NET 30
ITEM		ORDERED	SHIPPED	DESCRIPTION	
1	500	500		NAS1149C1490R REV 6 /LOT#SA8823 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	
2	150,000	150,000		NAS1149F0563P REV 6 /LOT#Z3390 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	
3	1,000	1,000		NAS1197-618 REV 4 /LOT#U4072 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	
4	2,500	2,500		NAS1149D0763K REV 6 /LOT#Z4092 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	

We certify that: 1. Item number 1,2,3,4 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. VVE do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP



DATE

DEC 12 2016

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Calstrip Industries, Inc.

Calstrip Steel Corp.
2030 Quaker Dr.
West Haven, CT 06782
Tel: (203) 792-1343
Fax: (203) 722-4290

Southwest Steel Coil, Inc.
176 Ketchikan Blvd.
Bainbridge, TN 38006
Tel: (615) 686-4348
Fax: (615) 686-4347

Hightower Metal Products
P.O. Box 5586
Orange, CA 92613-5586

CERTIFICATE OF ANALYSIS

Cert Number 9424-5 2/10/2018
Test Reference 14024

Insured from
Calstrip Steel Corp.
West Haven, CT 06782



Sold To: Hightower Metal Products, P.O. Box 5586, Orange, CA 92613-5586
Ship To: Hightower, 2000 N. Glassell St, Orange, CA 92666

Customer 1350
Our Order 8161-1-1

Your Order
Packing List

Reference 33578 (2/1/2018)
9424-1 (2/1/2018)

Product Information
Heat 08-4482

Core Roll Coil 1020 CS MATTE
1.0226 Nom ± 0.25

Tag 2488
KODVES-1A Pos 2 LBS 2.170
94888 2 2.126
KODVES-1B

Conform To SAE-AMS 9048D-CR 1020 4/8/2012

Chemical Composition							
C	0.25	Mn	0.45	P	0.011	S	0.008
Si	0.02	Al	0.001	Fe	0.001	Ni	0.01
Cr	0.004	Mo	0.001	Cu	0.001	Co	0.001
As	0.001	Se	0.001	Ag	0.001	Cd	0.001

PHYSICAL TESTS
TENSILE TEST
YIELD TEST
BEND TEST
OK

Anillo
These test reports apply to:
Part number: 9424-1-1-1 P
Lot number: 2-10-16
Sign/date: APR 22 2018

Miguel

2-10-16

2/10/2018 07:02 AM 1

Due Attention: Treasury Control @ V 1.0 - Report Module #1 - designed by JITS

Certification

HIGHTOWER PLATING & MFG. CO.
An Affiliate of Anillo Industries, Inc.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

All parts are inspected for plating thickness by use of a X-ray. All instruments are currently calibrated and subject to examination.

CADMIUM PLATE AMS-QQ-P-416

Type	Class	Thickness	Revision
II	2	.000397	E

Job Number: Z3390

P/N REV.: 6

Quantity: 253,650

Visual: Y

Part Number: NAS1149 F 0563 P

Adhesion: N

Description:

Date: 05/23/16

Authorized by: MARIBEL CUEVAS

Stamp:



FORM # 4.09.117 REV A 05/19/09



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.

332941-006

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45490351

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
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10 44200 44200 MS21043-4
Description: NUT, CRES, SELF-LOCKING
ECCN: EAR99 SCHED B: 7318160000
Mfr: ESNA TX
Lot#: 206242-1 Rev: 3 (44200)
COO: U.S.A. 100%

E

MFR. CERTS REQUIRED

PKG 100 PER

EACH CONTAINER WEIGHT SHALL NOT
EXCEED 50 LBS.

DO NOT SHIP IN OTHER THAN
PACKAGE QUANTITY.

FOR ITEMS THAT HAVE A SHELF LIFE,
SUCH ITEMS WILL HAVE THE GREATER
OF (i) 80% OF ITS SHELF LIFE
OR (ii) TWO (2) YEARS OF SHELF
LIFE AT TIME OF SHIPMENT.

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell

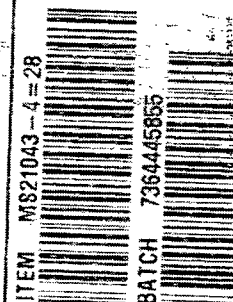
Quality Assurance Manager
(GERALD NEWELL)

This document is electronically signed

DATE: 12/28/16

PACKING LIST / CERTIFICATION

EMARISCAL
01/04/17



TRACK #: S01323

AVIALL - TRUE CERTIFIED COPY | 07/25/2017 | Ship #: 8004738483 | Line: 100 | 7364445855 | Qty: 300 | CPO: 37188



3:10 pm - 266388-1

6625 IRON HORSE BLVD
N. RICHLAND HILLS, TX 76180
(817) 281-8816 (817) 498-6974 Fax

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ASC INDUSTRIES
1225 CORPORATE DRIVE W
ARLINGTON, TX 76006

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ASC INDUSTRIES
1225 CORPORATE DRIVE W
ARLINGTON, TX 76006

81872	12/21/2016	1% 10th Net 30	202377	UPS GROUND
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001	100000	83575	MS21043-4	Rev. 3	EACH	0.00
<p>Test Reports Full THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT. Qty: 83575 ESNA Lot#: 206242-1</p> <p>SHIPMENTS OVER 150 LBS: CALL UNISHIPPERS AT 800-999-8727 AND ASK FOR GINA OR AHSLEY. ADVISE THEM A SHIPMENT IS READY FOR ASC INDUSTRIES AND PROVIDE UNISHIPPERS THE ASC PURCHASE ORDER. ANY QUESTIONS, CALL BOB MCCOLLUM OR RICH DAVIS AT 817-640-1300. UPS ACCT # 750-097</p> <p><i>Heat # C6A06 CPE 12-21-2016</i></p>						

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input checked="" type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input checked="" type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Country of Origin - USA

PACKING LIST

CF 708-1 Rev.6 04/15/2016

AVIALL - TRUE CERTIFIED COPY | 07/25/2017 | Ship #: 8004738483 | Line: 100 | 7364445855 | Qty: 300 | CPO: 37188



3:10 pm - 266388-1

6625 IRON HORSE BLVD
N. RICHLAND HILLS, TX 76180
(817) 281-8816 (817) 498-6974 Fax

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1225 CORPORATE DRIVE W
ARLINGTON, TX 76006

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ASC INDUSTRIES
1225 CORPORATE DRIVE W
ARLINGTON, TX 76006

81872	12/21/2016	1% 10th Net 30	202377	UPS GROUND
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001	100000	83575	MS21043-4	Rev. 3	EACH	0.00
<p>Test Reports Full THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT. Qty: 83575 ESNA Lot#: 206242-1</p> <p>SHIPMENTS OVER 150 LBS: CALL UNISHIPPERS AT 800-999-8727 AND ASK FOR GINA OR AHSLEY. ADVISE THEM A SHIPMENT IS READY FOR ASC INDUSTRIES AND PROVIDE UNISHIPPERS THE ASC PURCHASE ORDER. ANY QUESTIONS, CALL BOB MCCOLLUM OR RICH DAVIS AT 817-640-1300.</p> <p>UPS ACCT # 750-097</p> <p>Heat # C6A06 CA 12-21-2016</p>						
<p>Bin: Expedite Fee SHIPPING</p>						

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input checked="" type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Certificate of Conformance
ESNA certifies that the materials, processes and parts furnished in this shipment were produced in accordance with all applicable drawings, specifications and purchase order requirements. Inspection and/or test reports indicating conformance are on file and available for examination. All claims for error, shortage or damage must be made within 10 days after receipt of goods. No goods to be returned without ESNA issued Return Authorization Number (RMA). We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of products sold.

Country of Origin - USA

CF 801-3 REV. 6-04/15/2016

CERTIFICATION

Cathy Clark

AVIALL - TRUE CERTIFIED COPY | 07/25/2017 | Ship #: 8004738483 | Line: 100 | 7364445855 | Qty: 300 | CPO: 37186 Authorized Signature



BROWN-PACIFIC, INCORPORATED
 13639 BORA DR. / SANTA FE SPRINGS / CALIFORNIA 90670
 (562) 921-3471 • (562) 921-7012 FAX

MATERIAL TEST REPORT

4047414-1-1-20643

F.O.B.	SFS	SHIP VIA	JOB NO.	INVOICE NO.
				85735
SHIP TO	FITZ AEROSPACE LLC 6625 IRON HORSE BLVD N.RICHLAND HILLS, TX 76180		ORDER DATE	04/29/16
			CUST. P.O. NO.	4047414
			DUE DATE	06/20/16
SOLD TO	FITZ AEROSPACE LLC 6625 IRON HORSE BLVD N.RICHLAND HILLS, TX 76180		9COILS 2885#	
	PRODUCT ORDERED		QTY. ORDERED	
	0.563 DIA TYPE A-286 CONVERTED TO 0.341/0.343 DIA SEAMSAFE MIRAFLEX COATED COIL		2750	
SPECIFICATIONS			THIS MATERIAL WAS MANUFACTURED AND TESTED IN CONFORMANCE WITH THE NOTED SPECIFICATIONS. THE INFORMATION PRESENTED HEREIN IS CORRECT AS CONTAINED IN THE COMPANY RECORDS. FACILITY IS MERCURY & RADIOACTIVE FREE. BY: <i>A. Lopez</i> A. LOPEZ, LAB SUP. 6/22/2016 ALB DFAR 252.225-7014 ALT. 1 AND 252.225-7009 COMPLIANT KNOWINGLY OR WILLFULLY RECORDING FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW, TITLE 18, CHAPTER 47.	
CAP OF AMS 5731L 5732J 5734K 5737P				

GRADE	MILL NO.	HEAT NO.
A-286	18	C6A06

CHEMICAL ANALYSIS

C: 0.03 AL: 0.22
 MN: 0.33 TI: 2.14
 P: 0.016 B: 0.007
 S: <.0003 CB:
 SI: 0.13 TA:
 NI: 24.72 CB+TA:
 CR: 14.33 CU: 0.09
 MO: 1.13 SE:
 CO: 0.40 N:
 V: 0.21 FE:
 CA: PB: <1PPM
 MG: BI: <0.1PPM
 ZR<.01

ASTM GRAIN SIZE: 7/8

ALLVAC, USA

MACRO:

MICRO:

OTHER:

FMI

These Test Reports Apply To:

Mat. P.O. #

M #

By/Date

MECHANICAL PROPERTIES AND CAPABILITY				
AS SHIPPED PROPERTIES	TENSILE, KSI	97.2	YIELD, KSI	% ELON
	% R.A.		HARDNESS	SHEAR, KSI
ETT °F	TENSILE, KSI		YIELD, KSI	% ELON
				% R.A.
STRESS RUPTURE	TEMP °F	1200F	STRESS, KSI	HOURS
			70	49.1
	TEMP °F	1200F	STRESS, KSI	HOURS
			70	48.1
H.T. PROCEDURE				
1650F 2HRS W/Q, 1325F 16HRS A/C				
	TENSILE, KSI	161.9	YIELD, KSI	% ELON
	% R.A.	49.7	HARDNESS	SHEAR, KSI
H.T. PROCEDURE				
1800F 1HR W/Q, 1325F 16HRS A/C				
	TENSILE, KSI	162.6	YIELD, KSI	% ELON
	% R.A.	51.2	HARDNESS	SHEAR, KSI
H.T. PROCEDURE				
	TENSILE, KSI		YIELD, KSI	% ELON
	% R.A.		HARDNESS	SHEAR, KSI

Certification
 Reviewed
 Accepted

ATI
Specialty Materials
4374 Lancaster
Highway,
Richburg, SC 29729
US

CERTIFICATE OF TEST
Cert. No. 79621 Rev.1

Batch -
110890
Heat -
C6A06

Boyd Bradley
Boyd J. Bradley/es
Certification Auditor
Date : May 23, 2016

Customer Name & Address Brown Pacific Inc 13639 Bora Drive Santa Fe Springs CA 90670 US	Purchase Order No M2743N	Sales Order No 65211	Sales Order Line No 1.1
Size (in) 0.5630	Cross section Round	No Pcs 21	Weight (lbs) 17,203
			Alloy ATI A286 Alloy

Specifications

Spec Name	Rev	Compliance Condition
S-1000	05/29/2015	Compliant
S-400	05/18/2015	Compliant
S-4001	06/18/12	Compliant

Reference Specifications

Spec Name	Rev	Class	Compliance Condition
AMS 5731	L		Capability
AMS 5732	J		Capability
AMS 5734	K		Capability
AMS 5737	P		Capability
AMS 5853	C		Capability
AMS 7235	D		Chemistry Only
ASTM A453/A453M	2011		Capable Of
C50T35	54 AM.7	GRADE=660, CLASS=A	Chemistry Only
		CLASS=A	Chemistry Only

As Shipped Condition

Heat Treat Mill Annealed	Hot Work Type Rolled
Remarks: Material was mill annealed and direct quenched.	
Surface Finish As Hotworked	

Melt Method Details

Primary Melt Electric Arc Furnace/Argon Oxygen Decarburization	Facility ATI Latrobe Operations	Address ATI Flat Rolled Products 242 Allvac Lane, Latrobe, PA 15650 US
Remelt Electroslag Remelt	Facility ATI Lockport Operations	Address 695 Ohio Street, Lockport, NY 14094 US

Conversion Method Details

Conversion Type Rolling	Facility ATI Richburg Operations	Address 4374 Lancaster Highway, Richburg, SC 29729 US
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Certification
Reviewed
Accepted
1

Batch - 110890

Heat - C6A06

CHEMISTRY

Sample Source			Heat Avg
Test Facility			ATI Monroe Operations
Elements	UOM	Method	Average
C	%	CS	0.03
Mn	%	XRF	0.33
P	%	XRF	0.016
S	%	CS	<0.0003
Si	%	XRF	0.13
Cr	%	XRF	14.33
Ni	%	XRF	24.72
Mo	%	XRF	1.13
Ti	%	XRF	2.14
B	%	OES	0.007
V	%	XRF	0.21
Co	%	XRF	0.40
Al	%	XRF	0.22
Cu	%	XRF	0.09
Zr	%	XRF	<0.01

Remarks:

CS = Combustion/IR Detection

OES = Spark Optical Emission

XRF = X-Ray Fluorescence

Sample Source			Ladle
Test Facility			ATI Monroe Operations
Elements	UOM	Method	
Pb	PPM	WET	<1
Bi	PPM	WET	<0.1

Remarks:

WET = Mass Spectroscopy

Remarks:

Test Methods: C/S/O/N = ASTM E1019 (2011); XRF = ASTM E572 (2013), ASTM E1085 (2009), ASTM E2465 (2013); OES = ASTM E415 (2014), ASTM E1086 (2014); ICP = ASTM E2594 (2009/2014); Mass Spec. = ASTM E2823 (2011); GFAA = ASTM E1834 (2011)

MECHANICAL**As Shipped**

PLANT: MILL ANNEALED/DIRECT QUENCHED

Tensile

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (ksi)	Initial Diameter	Grosshead Speed	Test Facility
1	L	C	ROOM	81.8	.573	.05	Acuren

Remarks:

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

Hardness

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MR	80	HRBW	Acuren

Remarks:

T = Transverse

MR = Mid-Radius

ASTM E18 (2015)

Certification
Reviewed
Accepted

1

Batch - 110890

Heat - C6A06

Test Specimen Heat Treatment(s)

PLANT: MILL ANNEALED/DIRECT QUENCHED

LABORATORY: 1650F, 2HRS, WQ - 1325F, 16HRS, AC

Tensile

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (ksi)	.2% Yield Strength (ksi)	4D-Elongation (%)	Reduction of Area (%)	Initial Gage Length (in)	Initial Diameter (in)	Crosshead Speed	Strain Rate (in/in/min)	Test Facility
1	L	C	ROOM	161.9	106.7	29.0	49.7	1.00	.251	.05	.005	Acuren

Remarks:

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

Stress Rupture

Piece ID	Sample Direction	Sample Location	Test Temperature (F)	4D-Elongation (%)	Initial Diameter (in)	Bar Rupture Code	Test Facility
1	L	C	1200	20.0	.2527	Smooth Section Rupture	Acuren

Stress Rupture Load

Load (ksi)	Load (psi)	Time (Hours)
70.0	70,000	49.1
75.0	75,000	57.7
80.0	80,000	71.8
85.0	85,000	74.5

Remarks:

L = Longitudinal

C = Center

Combination Smooth and Notch Test.

ASTM E139 (2011), ASTM E292 (2009*1)

Hardness

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MR	34	HRC	Acuren

Remarks:

T = Transverse

MR = Mid-Radius

ASTM E18 (2015)

Test Specimen Heat Treatment(s)

PLANT: MILL ANNEALED/DIRECT QUENCHED

LABORATORY: 1800F, 1HR, WQ - 1325F, 16HRS, AC

Tensile

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (ksi)	.2% Yield Strength (ksi)	4D-Elongation (%)	Reduction of Area (%)	Initial Gage Length (in)	Initial Diameter (in)	Crosshead Speed	Strain Rate (in/in/min)	Test Facility
1	L	C	ROOM	162.6	106.8	30.8	51.2	1.00	.252	.05	.005	Acuren

Remarks:

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

Stress Rupture

Piece ID	Sample Direction	Sample Location	Test Temperature (F)	4D-Elongation (%)	Initial Diameter (in)	Bar Rupture Code (None)	Test Facility
1	L	C	1200	18.0	.253	Smooth Section Rupture	Acuren

Stress Rupture Load

Load (ksi)	Time (Hours)
70.0	48.1
75.0	57.8
80.0	72.0
85.0	83.9
90.0	84.0

Certification
Reviewed
Accepted

Batch - 110890

Heat - C6A06

Hardness

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MR	34	HRC	Acuren

Remarks:

T = Transverse
MR = Mid-Radius
ASTM E18 (2015)

METALLOGRAPHY**As Shipped**

PLANT: MILL ANNEALED/DIRECT QUENCHED

Grain Size

Piece ID	Sample Direction	Sample Location	Structure Type	Uniform ASTM	Etchant	Magnification	Test Facility
1	L	S-S	Uniform	9	Modified Kallings / Super	100X	Acuren

Remarks:

L = Longitudinal
S-S = Surface to Surface

Average Grain Size Test Method = ASTM E112 (2013)

Ultrasonic

Test Facility: ATI Richburg Operations

Remarks:

Material was ultrasonically inspected at intermediate billet size and found acceptable.

Macro

Test Facility	Etchant	Magnification
ATI Bakers South Operations	Ferric Chloride	1X

Remarks:

Material was macro evaluated at intermediate billet size and found acceptable.

Outside Source Addresses**Outside Testing Laboratory**

Facility	Address
ATI Monroe Operations	2020 Ashcroft Avenue, Monroe, NC 28110 USA
Acuren	4374 Lancaster Hwy., Richburg, SC 29729 USA

Special Remarks

Material is compliant with DFAR 252.225.7009.

GEAE S-400 (GT193) Supplier Codes:
ATI Specialty Materials Monroe No. 87012
Acuren No. T7605

Remarks

Material has been produced, sampled, inspected and tested in accordance with the customer purchase order and referenced specifications and conforms to the requirements unless otherwise noted in this Certificate of Test. If customer purchase order does not specifically reference a revision to a specification, ATI Specialty Materials will work to the latest revision on file and in effect at the time of order placement. ATI Specialty Materials has complied with all producer requirements of AS6279.

Any chemical elements analyzed and found to have values below the actual limits of detection may be reported as < less than or reported at the detection level. When values are reported to the significant places called for in the specifications, rounding will be done in accordance with ASTM E29.

This is to certify that during the manufacturing, handling, testing and inspection, this material did not come in direct contact with mercury or any device employing a single boundary of containment. ATI Specialty Materials products have not come in contact with radioactive materials during manufacturing or processing.

No weld repair has been performed on this material.

Material melted and manufactured in the United States of America unless otherwise noted in this Certificate of Test. Material Safety Data Sheets (MSDS) - View or print from our site: www.atimetals.com Printed copies are available upon request from the ATI Specialty Materials Sales Department.

ATI Specialty Materials certifies that it has procedures in place to provide reasonable assurance that any non-scrap/non-recycled Conflict Minerals (Columbite-Tantalite/Columbite-Tantalum and its derivative metal Tantalum; Cassiterite and its derivative metal Tin; Wolframite and its derivative metal Tungsten; and Gold) included in the materials supplied under this purchase order do not originate from the Democratic Republic of Congo or specified adjoining countries (Covered Countries) as defined by and in accordance with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2012. ATI Specialty Materials will provide a CMRT form annually upon request.

Certification

Reviewed

Accepted

continued...

ATI Specialty Materials-4374 Lancaster Highway, Richburg, SC 29729 US

Batch - 110890

Heat - C6A06

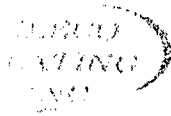
Remarks

The recording of false, fictitious, or fraudulent statements or entries on this document may violate Federal statutes, including but not limited to Title 18, Chapter 47 of the United States Code and may be punishable as a felony.

This Certificate of Test shall not be reproduced, except in full, without the written approval of ATI Specialty Materials Quality.

Certification
Reviewed
Accepted

1



Gleco Plating Inc

Certification
Reviewed
Accepted
3

Certification

Order No.: 724120

Date: 12/16/2016

Entry Date: 12/07/2016

Page: 1 of 1

To:

FITZ AEROSPACE
6625 IRON HORSE BLVD.

N. RICHLAND HILLS TX 76180

Purchase Order No.: 4050853

Packing List No.:

Material: Steel

Gleco Plating hereby certifies that the process used for this order is in compliance with the drawings and/or Purchase Order's Specifications.

Quantity	Part Number / Part Name / Part Description	Pounds
100,000	MS21043-4, REV. 3, LOT # 206242-1 BARREL MR 2015 STAINLESS STEEL (333 PCS. PER POUND) SILVER PER AMS 2410 REV. J.	

C Spec:

HT# CG A 06

4050853-1-1

-2

Insp. Type	Scale	Minimum	Maximum	Number	Other
Customer Requirements:					
Visual					
Visual					

Results:

Visual

Received By: _____

Date: _____

Certified By: _____

Gleco Plating, Inc., 2220 Grisham Drive, Rowlett, Texas 75088

Gleco Plating, Inc. 972-475-4300

2220 Grisham Drive Rowlett TX 75088

Phone: (972) 475-4300

Fax: (972) 475-4139

AVIALL-TRUE CERTIFIED COPY | 07/25/2017 | Ship #: 8004738483 | Line: 100 | 7364445855 | Qty: 300 | CPO: 3/188



6625 Iron Horse Blvd.

North Richland Hills, TX 76180

Phone 817-281-8816

Fax 817-478-1574

Dec 16, 2016

.250-28 FASTENER TENSILE STRENGTH - NASM 1312-8

Report No. 925

Test Date 16-Dec-16 Testing Machine Smart Series

Part #: MS21043-4

Technician D. Barber

Fastener Material A286

Lot Identification 206242-1

Test Bolt Part #: MS21250-04032

Test Bolt Lot #: 1259372

Req. Tensile (LBF MIN) 4580

Load Cell S/N (TV1106550), Units (Lbs) 30000

Crosshead Speed (Inches / min) or Rate 100000

Displacement Sensor XHD_100 (XHD100)



Test No	Specimen ID	Tensile (lbs)	Tensile Str. (psi)
7474	1-01		
7475	1-02	7,745	159,045
7476	1-03	7,705	158,218
7477	1-04	7,753	159,218
7478	1-05	7,786	159,895
7479	1-06	7,756	159,285
7480	1-07	7,738	158,904
7481	1-08	7,752	159,195
7482	1-09	7,707	158,264
7483	1-10	7,735	158,850
	Mean	7,720	158,528
	Median	7,740	158,940
	Std Dev		158,904
	Maximum	25	510
	Minimum	7,786	159,895
	Range	7,705	158,218
		82	1,677

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the items(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.



Huntington Park Division
3370 Benedic Way Huntington Park, CA 90255
Phone: 323.683.1231
QC Fax: 323.683.9540 Accounting Fax: 323.683.0515
www.bodycote.com

Cert No. 78-237956
CRT23942900783I
Certified: 11/28/2016

Certification
Reviewed
Accepted
3

Bill To

Ship To

Bodycote Thermal Processing-Fort Worth
2005 Montgomery Street
Fort Worth, TX 76107

Ship To: 78-10005-1
Bodycote Thermal Processing-Fort Worth
2005 Montgomery Street
Fort Worth, TX 76107

We are pleased to submit our CERTIFICATION OF HEAT TREATMENT of the following:

Order No 306544	PO Number 34-163790	PL Number 11/12/16 MC	Received 11/10/2016 5:56:18 PM
Requirements			Value
Surface Hardness Min (HRC)			24.0
Qty 100000	Wgt 400	Part No. MS21043-4	Part Name Rev 3
		Material A-286	
Part Description LOT: 206242-1 Age Hardened per AMS 2759/3 Rev F, Bodycote Ft Worth Process Card and the Purchase Order.			
HT# C6A06			
CPS 12/24/16			
100000	400	Total	

We hereby certify that the parts described on this document were Heat Treated in accordance with the above noted specifications and the following results were obtained with standard approved methods.
Parts processed free of mercury contamination.

Recorded Values		Value
Surface Hardness Min (HRC)		
Surface Hardness Max (HRC)		39.0
Quantity Inspected = (integer)		40.0
		5

Refer to Bodycote Fort Worth Order: 34-163790

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file subject to examination.

Bodycote - H.P.

Certified: 11/28/2016

By: Idania Reginos QC Tech

Bodycote Thermal Processing-Fort Worth
(Fax) 1 (817) 377-9510



6625 Iron Horse Blvd.

North Richland Hills, TX 76180

Phone 817-281-8816

Fax 817-479-1574

Locking Torque Test Room Temperature

Part Number: MS21043-4
Description: Nut, Self-Locking, 800°F, Reduced Hexagon, Reduced Height, Ring Base, Corrosion Resistant Steel
Lot Number: 206242-1
Material and Finish: A286 Silver Plated
Heat Number: C6A06

Wrench S/N: 0213038487

Torque Value: Maximum inch pounds: 30
Minimum inch pounds: 3.5

Calibration Date: 10/13/2016

Quantity Tested: 15

Quantity Accepted: 15

Quantity Rejected: 0

Parts were tested in accordance with the following drawings, procurement specifications, and controlled forms:

NASM21043 Revision "3"

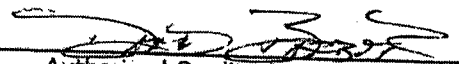
NASM25027 Revision "1"

CF 801-30 Revision "4"

Results:			1st			7th			15th		
	Max	Min		Max	Min		Max	Min		Max	Min
1	7	8.5	1	6	6.5	1	5	5.5	1	5	5.5
2	10	10	2	8.5	8	2	7.5	7	2	7.5	7
3	18	18	3	14	13	3	11.5	11	3	11.5	11
4	14	13.5	4	11	10.5	4	9	8.5	4	9	8.5
5	13	12	5	10.5	9	5	8.5	7.5	5	8.5	7.5
6	12.5	11.5	6	9	8.5	6	7.5	7	6	7.5	7
7	21	20	7	17.5	16	7	14.5	14	7	14.5	14
8	13.5	12.5	8	10	9	8	7.5	7	8	7.5	7
9	12.5	12	9	9.5	8.5	9	8	7.5	9	8	7.5
10	12	11	10	9	8	10	7	6	10	7	6
11	19	18	11	15.5	14	11	11.5	10.5	11	11.5	10.5
12	15	14.5	12	12	11.5	12	9.5	8.5	12	9.5	8.5
13	16.5	15.5	13	13	12	13	10	9	13	10	9
14	12.5	11	14	9.5	8	14	7	6.5	14	7	6.5
15	20.5	19	15	16.5	15	15	13	12	15	13	12
16	/	/	16	/	/	16	/	/	16	/	/
17	/	/	17	/	/	17	/	/	17	/	/
18	/	/	18	/	/	18	/	/	18	/	/
19	/	/	19	/	/	19	/	/	19	/	/
20	/	/	20	/	/	20	/	/	20	/	/
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24	/	/	24	/	/	24	/	/	24	/	/
25	/	/	25	/	/	25	/	/	25	/	/
26	/	/	26	/	/	26	/	/	26	/	/
27	/	/	27	/	/	27	/	/	27	/	/

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.


Authorized Quality Assurance Signature
David Barber

12/19/2016
Date



6625 Iron-Horse Blvd.
North Richland Hills, TX 76180
Phone 817-281-8816
Fax 817-479-1574

Magnetic Permeability Certification

Part Number: MS21043-4
Description: Nut, Self-Locking, 800°F, Reduced Hexagon, Reduced Height, Ring Base, Corrosion Resistant Steel
Lot Number: 206242-1
Material and Finish: A286 Silver Plated
Heat Number: C6A06

Magnetic Permeability Per: ASTM A342

Magnetic permeability shall be less than 2.0 (AIR = 1.0) for a field strength = 200 Oersteds using a magnetic permeability indicator.

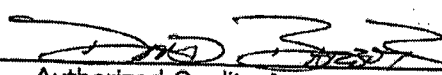
Magnetic Permeability Indicator S/N: 6331 **Calibration Date:** 5/9/2016

Results: Accept **Quantity:** 15

We certify that, except as otherwise stated, the listed parts have been processed in accordance with the required specification(s). Records are on file and available for examination

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file.


Authorized Quality Assurance Signature
David Barber

12/19/2016
Date

AAXON LABS, INC.

4113 MURRAY AVE.
HALTOM CITY, TX 76117
(817) 514-6900

Certification
Reviewed
Accepted
31

CERTIFICATION
PENETRANT INSPECTION

4050852-1-1

CUSTOMER: **ESNA**P.O. #: **4050852**

PRIME: _____

AL JOB #: **91450**

SUPPLIER #: _____

CUSTOMER JOB #: **LOT# 206242-1**QUANTITY: **32**AL PROCEDURE #: **200M****32 PIECES TO REPRESENT A TOTAL LOT OF 100,000 PIECES**PART #: **MS21043-4, REV: 3****HT# C6A06**

PART NAME: _____

CRS 12/21/16MATERIAL: **A286 CRES AGE HARDENED**INSPECTED PER: **ASTM-E-1417-16**ACCEPTANCE CRITERIA: **MIL-STD-1907-CN5, GRADE A**PROCESS OR GROUP: **TYPE I, METHOD A, LEVEL 3, FORM d**AREA EXAMINED: 100%: **X** OTHER: _____PRE-CLEANING: SOLVENT: _____ ALKALINE: _____ OTHER: **RECEIVED CLEAN**

ETCH RATE: _____ TIME IN: : : _____ TIME OUT: : : _____ ETCH AMT PER SURFACE: _____

POST-CLEANING ALKALINE: _____ WATER: **X** SOLVENT: _____ OTHER: _____INSPECTION RESULTS: QTY ACCEPTED: **32**QTY REJECTED: **0**

COMMENTS:

THIS DOCUMENT CERTIFIES THAT THE ABOVE PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH THE LISTED SPECIFICATIONS. ALL APPLICABLE TECHNIQUES AND RECORDS ARE ON FILE AND AVAILABLE FOR REVIEW.

APPROVED BY: *Gary Brothers* LEVEL 3 INSPECTORDATE: **12/08/16****AL
P1**



PACKING SLIP

Aero-Glen International, LLC

1702 Minters Chapel Ste 116
Grapevine TX, 76051
Tel: 817-328-6600 Fax: 817-328-6607
aeroglen@aeroglen.com
CAGE CODE 9V172

Registered
AS9120 / ISO 9001
PRI# 10-1346T

Print Date : Jun-20-2013 8:19:02 AM

Printed By : GL Print No. : 4

No. 051144

Pg:1 of 1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: J ERREA
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 032858	Our Ref :	Domestic AWB :
Cust P.O. : 1967341	Your Ref :	Int'l AWB :
Picked On : Jun-06-2013	Spec Inst : 10 PER PKG	Origin :
Shipped On : Jun-10-2013	Contract :	Transport :
Ship Via : DROP OFF	Lic No. :	Nationality:
F.O.B. : DESTINATION	Expires :	Trip/Flight:
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-41A BOLT HEX HD UID: 139225 Note: MFG CC REQ LOT # :14071 REV :2 MFG :AIRFASCO	DFN	8,340.00	8,340.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

PO 1967341



LOT AV0613812899

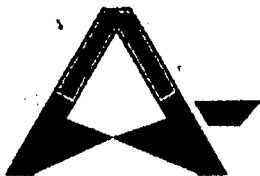


BHORTON

6/21/13

CUSTOMER COPY

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Aero-Glen International, LLC

1702 Minters Chapel Ste 116
Grapevine TX, 76051
Tel: 817-328-6600 Fax: 817-328-6607
aeroglen@aeroglen.com
CAGE CODE 9V172

Registered
AS9120 / ISO 9001
PRI# 10-1346T

Certificate of Conformance

Print Date : Jun-20-2013 8:19:17 AM

Printed By : GL Print No. : 5

No. : 051144		Pg: 1
Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994

S.O. No. : 032858	Our Ref :	Domestic AWB :
Customer P.O. : 1967341	Your Ref :	Int'l AWB :
Issued Date : May-13-2013	Spec Inst : 10 PER PKG	Origin :
	Contract :	Transport :
Ship Via : DROP OFF	License No. :	Nationality :
F.O.B. : DESTINATION	Expires :	Trip/Flight :
Shipped Date : Jun-10-2013	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	AN3-41A BOLT HEX HD Pick Ticket / Packing Slip No. : 051144 UID#: 139225 Note: MFG CC REQ LOT #:14071 REV:2 MFG: AIRFASCO	DFN	8,340.00 EA	8,340.00 (Qty. Back 0.00)		

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TYSON KAY

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ORIGINAL (COPY.)



2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO GLEN

I Hereby Certify that on 11/14/12 Airfasco Industries provided the supplies called for by Contract/ PO Number 024282 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-41A	14071	25000			



2655 Harrison Ave SW
Canton, OH 44705
Ph: 330-430-6199 Fax: 330-430-6199

Packing Slip Original

Invoice #: 148114

Invoice Date: 12/31/2016

Time: 1:51:25 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45583868

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 1/17/2017

of Items: 1

of Boxes: 30

Weight: 839

Prepared By:

Sales Order: 121884

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 1/18/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse. 5B1 Control #: 154436-1 L-25155 50 PC PER PACK	5000	200	NE				EA	
<div>ITEM AN4-13A=28</div> <div></div> <div>BATCH 7364463339</div> <div></div> <div>TPHONOSA 01/26/17</div>									

C OF C ENCLOSED
30 BOXES 839 LBS
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIAL AEROSPACE

I hereby certify that on **01/18/17** Airfasco Industries provided the supplies called for by Contract/
PO Number **45583868** in accordance with all applicable requirements for shipment. I further
state/ that the process certifications are in conformance with the contract requirements, including
specifications and/or drawings, physical item identification (part number) and the quantity shown
on this or attached acceptance document. The part numbers certified below have been
manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	25155	5000			